							<u> </u>	<u> </u>		71		
SOLICITATION, OFFER AND AWA					TIS A RATED ORDER IS (15 CFR 700)				RATING		Page	
2. CONTRACT NUMBER	3. SOLICITATIO	N NUMBER		_		CITATIO	N 5	DATE ISSU	IED Japan		of 2	
SAQMPD05D1098	SAQMPD05D1098 SAQMPI		004R1016		ALED BID (IFB) SOTIATED (RFP)			08/25/2004		EQUISITION/PURCHASE NUMBE		
7. ISSUED BY	CO	DE LMAQN					OFFER TO) //f other		 -		
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219				OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE					IM) :			
CONTACT: Howard Williams	_	(202) -64-7-33 e			AF	RLINGTO	N, VA UN	ITED STAT	ES 22219			
NOTE: In sealed bid solicitations "offer" a	and "offeror" mean	bid and bidder	XI. 47			 :			•	·		
					ITATIC				<u> </u>			
Sealed offers in original and 5 co depository located in See item 8	ples for furnishing	the supplies or s	ervices i	in the Sc	hedule	will be re	ceived at t	he place sp	ecified in Item 8, or if	handcamled, in	the	
CAUTION - LATE submissions, Modification in this solicitation.		Uno	/Hours	KX	cal time	10/11	/2004	$\mathbf{R}\mathbf{E}$	LEVCEL	TATES	TTT	
									TOPECT TO All Terms and	conditions con	tained	
10. FOR A. NAME INFORMATION CALL:			,		CODE NUMBER			CALLS)	C. E-MAIL ADDRES	SS		
			11. 7	ABLE O	DE CON	TENTS						
	ESCRIPTION ·		PAGE		(X)	SEC:		DE	SCRIPTION		2005	
X A SOLICITATION/CONTRACT FORM								PART II - C	PAGE(S			
X B SUPPLIES OR SERVICES AND PRICES/COSTS					×			CLAUSES				
X C DESCRIPTION/SPECS.MOR	RK STATEMENT				×) I	IST OF AT	ST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH. ATTACHMENTS				
X D PACKAGING AND MARKING								REPRESENTATIONS AND INSTRUCTIONS				
X E INSPECTION AND ACCEPTANCE X F DELIVERIES OR PERFORMANCE						F	REPRESENTATIONS CERTIFICATIONS AND					
X F DELIVERIES OR PERFORMANCE X G CONTRACT ADMINISTRATION DATA			<u> </u>		OTHER STATEMENTS OF OFFERORS					N/A		
X H SPECIAL CONTRACT REQU					<u> </u>	M E	NSTRS., CONDS., AND NOTICES TO OFFERORS N/A EVALUATION FACTORS FOR AWARD N/A				N/A	
		OFFER	Must be	fully co	Corrolet		VALUATIO	N FACTOR	S FOR AWARD		N/A	
OTE: Item 12 does not apply if the solicitation inc	cludes the provisions	of 52 214-16, Minist	ium Bid A	Cooptano	e Period	<u></u>	er or y					
In compliance with the above, the undersperiod is inserted by the offeror) from the opposite each item, delivered at the design	e date for receipt o	f affare enewified			ca	lendar da r ali items	iys (60 s upon whic	calendar da	Bys unless a different			
opposite each item, delivered at the design. DISCOUNT FOR PROMPT PAYMENT	inateo point(s), with			TO BOILE	rute.					SE(
(See Section I, Clause No. 52-232-8)		10 CALENDAR DAYS (%)		(%)	20 CALENDAR D		DAYS (%) 30 CALENDAR		ENDAR DAYS (%)	CALEND	AR DAYS (%)	
. ACKNOWLEDGMENT OF AMENDMEN	AMENDMENT NO.				ENDAR		ATE					
		i amend	MENT	NO.	-		ATE.					
(the offeror acknowledges receipt of ement ments to the SOLICITATION for offerors a	and					DA	ATE		MENDMENT NO.		DATE	
MERICS TO THE SULICITY FLOW for Offerors a	and	Amenda	1 cm 1	-		D/8/3	1/04	Amen	dant 3		DATE	
related documents numbered and dated: A. NAME AND DUNS NO	o12418161	Amenda Amenda FAC	1 cm 1	-		DA	1/04	Ame	MANNET 4	nd5	reloy	
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UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 15 NOV 2007 200705217 UNCLASSIFIED

STANDARD FORM 33(REV. 9-97) Prescribed by GSA - FAR (48 CFR) 53-214(c)